

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Rajesh Kumar
Address: 123, Park Street, Mumbai
PHONE: 9621751639
GSTIN: 24HBAEZ8545A1Z3
PAN: PNYNO3368S
Place of Supply: Maharashtra (48)

Invoice No.: 4520

Invoice Date: 26-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Parachute Coconut Oil	liter	1513	17	200	10%	340.00	9%	9%	0%	3060.00
Heinz Tomato Sauce	bottle	2103	3	100	10%	30.00	9%	9%	0%	270.00
Betty Crocker Baking Mix	pack	1901	33	150	10%	495.00	9%	9%	0%	4455.00
Cadbury Dairy Milk	pack	1806	6	150	10%	90.00	9%	9%	0%	810.00
Total						955.00				8595.00

Sub Total		8595.00
CGST	9%	773.55
SGST	9%	773.55
Total Amount		10142.10

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	21571882074
Bank Branch IFSC	SBIN831TR5